Confirmation of order

Our order reference		
Date	Customer No.	Order No.
27/08/19	6500/650100031/001	W47/I01/B10772567

Your order reference
OV/19/01/2711

Delivery address:

ZDRAVOTNI USTAV SE SIDLEM
V OSTRAVIE
CENTRUM KLINICKYCH LABORATORI
PARTYZANSKE NAM. 7
702 00 OSTRAVA
CZECH REPUBLIC

Invoice address:

ZDRAVOTNI USTAV SE SIDLEM
V OSTRAVIE
CENTRUM KLINICKYCH LABORATORI
PARTYZANSKE NAM. 7
702 00 OSTRAVA
CZECH REPUBLIC

Mailed/faxed at 27/08/19 8:41:53 to [redacted]

Page No. 1

Line	Product No. / Product Description	Unit pack	Order Quantity	Unit pack price	% Discount	Net price/unit	Amount without vat	Requested Delivery date
1	245115	25	2	2750.00		2750.00	5500.00	30/08/19
	(245115) MGIT 960 PZA TUBE							
2	245122	100	10	10500.00		10500.00	105000.00	30/08/19
	(4345122) MGIT BBL 7ML							
3	245124	1	8	2940.00		2940.00	23520.00	30/08/19
	(245124) MGIT 960 SUPPLKIT							

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK
134020.00
TOTAL NET VALUE of GOODS

Additional information: